

GOVETNMMENT OF ANDHRA PRADESH  
ABSTRACT

Labour Employment Training and Factories Department -  
Payment of Rs.2943/- to Bharat Sanchar Nigam Limited,  
Hyderabad towards Telephone Charges to bearing No. 23418109  
of Labour Employment Training and Factories Department -  
Orders - Issued.

-----

-----

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP)  
DEPARTMENT

G.O. Rt.No.1459  
3-7-2007.

Dated:

Read

the following:-

Form Bharat Sanchar Nigum Limited, Hyderabad,  
Telephone Bill No.T0806200861311958, Dated: 28-  
07-2008.

\* \* \*

ORDER:

Sanction is hereby accorded for the payment of Rs.2943/-  
(Rupees two thousand nine hundred and forty three only) to  
Bharat Sanchar Nigam Limited, Hyderabad towards telephone  
charges of Telephone bearing No. 23418109 for the period from  
01.05.2008 to 31-05-2008 working at the residence of Principal  
Secretary to Government, Labour Employment Training &  
Factories Department.

2. Expenditure sanctioned in para 1 above shall be debited to  
"2251 - Secretariat Social Services - 090 Secretariat S.H. (16)  
L.E.T & Department - 130 Office Expenses - 131 Utility  
Payments".

3. The Labour Employment Training & Factories (OP). Claims)  
Department shall draw the amount by means of a cheque in  
favour of Account Officer (Cash), Bharat Sanchar Nigam Limited,  
PGM TD, Hyderabad,

4. This order does not require the concurrence of Finance  
Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

M.CHENNAKE

SHAVA RAO.

JOINT SECRETARY TO GOVETNMMENT

To

The Labour Employment Training & Factories,  
(OP Claims) Department.

The Deputy, Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.

SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER

To  
The Joint Secretary to Government  
L.E.T & F (OP) Department  
A.P.Secretariat,  
Hyderabad.

Sir,

Sub:- Supply of Terricot Uniform to Driver, Class - IV  
Employees, Sweepers and Scavenger and Roneo Operator,  
L.E.T & F Department for the year 2008-2009 - Requested -  
Reg.

\*\*\*

We request that kindly to supply of livery to us, a as  
Government supplier livery to us in the year, 2008. So kindly  
supply the same for the year 2008-2009.

Yours faithfully,

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Labour Employment Training and Factories Department - Payment of Rs.1190/- to M/s Sarada Enterprises, Malkajgiri, Hyderabad towards purchase of Consumable items - Sanction - Orders - Issued.

-----

-----  
LABOUR EMPLOYMENT TRAINING & FACTORIES (OP)  
DEPARTMENT

G.O.Rt.No.  
Dated:15-7-2008.

Read

the following:-

- 1) Note received from P.A to Prl. Secy. to Govt., Dated:2-7-2008.
- 2) From M/s Sarada Enterprises, Hyderabad, Bill No.494., dt: 7.7.2008

\* \* \*

ORDER:

Sanction is hereby accorded for payment of Rs.1190/- (Rupees one thousand one hundred and ninety only) to M/s Sarada Enterprises, Hyderabad, towards purchase of Consumable items for the use of Labour Employment Training and Factories Department.

2. The expenditure sanctioned in para 1 above shall be debited to "2251. Secretariat Social Services, 090 - Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 - Office Expenses, 132-Other Office Expenses".

3. The Labour Employment Training & Factories (O.P.Claims) Department are requested to draw and disburse the amount to the party through a Cheque in favour of M/s Sarada Enterprises, Malkajgiri, Hyderabad.

4. This order does not require the concurrence of Finance Department as per Rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.CHENNAKESHA  
RAO,  
JOINT SECRETARY TO GOVERNMENT

To  
M/s Sarada Enterprises,  
Shop.No.2, Flot.No.106, Sri Rama Apartments,  
East Anandbagh, Malkajgiri, Hyderabad - 500 047.  
The Labour Employment Training & Factories

(O.P.Claims) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SSSSF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment - Labour Employment Training & Factories Department - Utilization of the services of certain staff sponsored by the Sri Sai Infotech, Hyderabad as Attenders - Sanction of expenditure for the month of June, 2008 - Orders - Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP)  
DEPARTMENT

G.O.Rt.No.

Dated:-15-07-2008

Read the

following:-

1. Letter from the Managing Director, Sri Sai Infotech, Hyderabad dt:'nil'.
2. Govt. Letter No.6429/OP/A2/2005-1, L.E.T & F (OP) Department, dt:02-05-2006.
3. From the Managing Director, Sri Sai Infotech, Hyderabad, dt:24-05-2006.
4. G.O.Rt.No.1643, L.E.T & F (OP) Department, dt:29-07-2006.
5. G.O.Rt.No.1441, L.E.T & F (OP) Department, dt:22-06-2007
6. From Sri Sai Infotech, Hyderabad, Bill No.154, dt:7-7-2008.

\*\*\*\*\*

ORDER:

- In accordance with the Govt. Letter 1<sup>st</sup> to 3<sup>rd</sup> and 6<sup>th</sup> read above, the services of certain staff sponsored by Sri Sai Infotech, Hyderabad have been utilized as Attenders for the month of June, 2008. The firm has submitted bill for Rs.11,700/- (Rupees Eleven thousand seven hundred only) for the month of June, 2008 which is inclusive of service charges of agency and requested for sanction.

2. Sanction hereby accorded for payment of an amount of Rs.11,700/- (Rupees eleven thousand Seven hundred Only) to Sri Sai Infotech, Hyderabad towards remuneration of the services of (3) individuals whose services are utilized as Attenders for the month of June, 2008.

3. The expenditure sanctioned in para 2 above shall be debited to the Head of Account under "2251 - Secretariat Social Services - MH 090 -

Secretariat - SH (016) - Labour Employment and Factories Department - 300  
- Other Contractual Services".

4. The Labour Employment Training & Factories (OP Claims) Department are requested to draw the amount by way of a cheque in favour of Sri Sai Infotech, Hyderabad.

5. This orders does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. CHENNAKESHA RAO  
JOINT SECRETARY TO  
GOVERNMENT

To  
The Labour.Employment.Training & Factories  
(OP Claims) Department,  
The Deputy. Pay Account Officer,  
Secretariat Branch, Hyderabad  
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment - Labour Employment Training & Factories Department - Utilization of the services of certain staff sponsored by the Sri Sai Infotech, Hyderabad as D.P.Os & D.E.Os., - Sanction of expenditure for the month of June, 2008 - Orders - Issued.

-----  
LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No..  
2008.

Dated:15-7-

Read the

following:-

1. Govt. Letter No.2977/A2/OP/2007-1, L.E.T & F Department,  
dt:22-06-2007.
2. Letter from Sri Balaji Consultancy, Services,  
Secunderabad,dt:26-06-2007.
3. Letter from Sri Balaji Consultancy, Services,  
Secunderabad, dt:26-06-2007.
4. From the Managing Director, Sri Sai Infotech,  
Moosapeta, Hyderabad, Letter dated:27-06-2007.
5. Govt. Letter No.2977/A2/OP/2007-2, L.E.T & F  
Department, dt:30-06-2007.
6. From the Managing Director, Sri Sai Infotech,  
Moosapeta, Hyderabad, Letter dated:03-07-2007.
7. G.O.Rt.No.1579, L.E. T & F (OP) Department,

dt:07-07-2007.  
8. From Sri Sai Infotech, Moosapeta, Hyderabad, Bill  
No.155,  
dt:7.7.2008.

ORDER:

In accordance with the Govt. Letter 1<sup>st</sup> to 6<sup>th</sup> read above, the services of certain staff sponsored by Sri Sai Infotech, Hyderabad have been utilized in D.P.Os & D.E.Os for the month of June, 2008. The firm has submitted bill for Rs.49,680/- (Rupees forty nine thousand six hundred eighty only) for the month of June, 2008 which is inclusive of service charges of agency of @ 8% and requested for sanction.

2. Sanction is hereby accorded for payment of an amount of Rs.48,744/- ( Rupees forty eight thousand seven hundred and forty four only) to Sri Sai Infotech, Hyderabad towards remuneration of the services of (8) individuals whose services are utilized as D.P.Os & D.E.Os., for the month of June, 2008.

3. The expenditure sanctioned in para 2 above shall be debited to the Head of Account under "2251 - Secretariat Social Services - MH 090 - Secretariat - SH -(016) - Labour Employment and Factories Department - 300 - Other Contractual Services".

4. The Labour Employment Training & Factories (OP Claims) Department are requested to draw the amount by way of a cheque in favour of Sri Sai Infotech, Hyderabad.

- 2 -

5. This orders does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.CHENNAKESHA RAO  
JOINT SECRETARY TO GOVERNMENT

To  
The Labour Employment Training & Factories  
(OP Claims) Department  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
Sf/Sc.

//FORWARDED :: BY ORDERS//

OFFICER

SECTION

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Vehicles - Labour Employment Training and Factories Department  
- Payment of Rs.26,748/- (Rupees twenty six thousand seven  
hundred forty eight only) to M/s Bharat Service Station,  
Basheerbagh, Hyderabad towards the cost of petrol and diesel  
supplied to the vehicles of Labour Employment Training and  
Factories Department for the month of June, 2008 - Orders -  
Issued.

-----  
-----

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP)  
DEPARTMENT

G.O.Rt.No.  
Dated:-15-7-2008.

Read  
the following:-

1. G.O.Rt.No.4844,G.A (OP-II) Dept,Dt.3-4-2008.

2. From M/s Bharat Service Station, Basheerbagh,  
Hyderabad,

Bill Nos. 24707, 24709, 24710, Dated.30-6-2008.

\* \* \*

ORDER:

Sanction is hereby accorded for the payment of Rs.26,748/- (Rupees twenty six thousand seven hundred forty eight only) to M/s Bharat Service Station, Basheerbagh, Hyderabad towards the supply of petrol and Engine Oil etc., for the vehicles of Labour Employment Training and Factories Department for the month of June, 2008 as detailed below:-

Sl.No	Month	Vehicle No.	No. of Litres	Amount
1.	June, 2008	AHU 4949	159 Litres	9,641-00
2.	June, 2008	AP9 AR 2314	200 Litres	11,635-00
3.	June, 2008	AP 9E 4739	90 Litres	5,472S-00
			Total Rs.	26,748-00

2. The expenditure sanctioned in para 1 above is debited to the Head of Account "2251. Secretariat Social Services - 090. Secretariat - SH(16) Labour Employment Training & Factories Department - 240 - Petrol Oil and Lubricants".

3. The Labour Employment Training & Factories (O.P.Claims) Department are requested to draw and disburse the amount by means of a cheque in favour of M/s Bharat Service Station, Basheerbagh, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

M.CHENNAKESAV

A RAO

JOINT SECRETARY TO

GOVERNMENT

To

The L.E.T. & F(O.P.Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch,  
Hyderabad.

The Accountant General, A.P., Hyderabad.



The Finance & Plg (Fin.BG) Department  
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER

